

**INVOICE NO.**

JX748305

**INVOICE DATE**

9/8/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

ATTN: NCC  
DEL CIELO MEDIA (JSV)

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DEL CIELO MEDIA (JSV)	10525	POL/CONS LEADERSHIP FUND-NCC-JX	21522

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX346402	Jacksonville	TV	\$864.00	32	32

**INVOICE NOTES**

See Key for Zone/Net info

PRI: NP=3, IP=7/62323719/824H11

Gross Advertising Total	\$864.00
Agency Commission	(\$129.60)
Rep Commission	(\$95.47)
<b>Net Advertising Total</b>	<b>\$638.93</b>

**Terms:** Net 30 Days**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

**INVOICE NO.**

JX748305

**INVOICE DATE**

9/8/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

## AFFIDAVIT

**Product:** ORDR**Comcast Order No:** JX346402**Market:** Jacksonville**Estimate No:** 824H11**TIM Est No:** 1184009**Contract Type:** Single**Campaign No:****AE Name:** JAX POL-JULIE AREFORD  
NCC

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1619664	FLSM1685H Dems	BEACHES-0072/0072, NASSAU-2789/2789	CNN, DISC, FXNC, HIST	32	\$864.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	BEACHES-0072/0072	NA1619664	5	\$250.00
CNN	NASSAU-2789/2789	NA1619664	5	\$106.00
DISC	BEACHES-0072/0072	NA1619664	3	\$82.00
DISC	NASSAU-2789/2789	NA1619664	3	\$23.00
FXNC	BEACHES-0072/0072	NA1619664	3	\$184.00
FXNC	NASSAU-2789/2789	NA1619664	3	\$80.00
HIST	BEACHES-0072/0072	NA1619664	5	\$111.00
HIST	NASSAU-2789/2789	NA1619664	5	\$28.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-16	CNN	BEACHES-0072/0072	10:49AM	FLSM1685H Dems	30	38	\$29.00	
8-29-16	CNN	BEACHES-0072/0072	4:44PM	FLSM1685H Dems	30	40	\$33.00	
8-29-16	CNN	BEACHES-0072/0072	11:35PM	FLSM1685H Dems	30	42	\$122.00	
8-29-16	DISC	BEACHES-0072/0072	9:20AM	FLSM1685H Dems	30	46	\$19.00	
8-29-16	DISC	BEACHES-0072/0072	5:23PM	FLSM1685H Dems	30	48	\$22.00	
8-29-16	DISC	BEACHES-0072/0072	8:46PM	FLSM1685H Dems	30	50	\$41.00	
8-29-16	FXNC	BEACHES-0072/0072	7:52AM	FLSM1685H Dems	30	52	\$33.00	
8-29-16	FXNC	BEACHES-0072/0072	9:52AM	FLSM1685H Dems	30	54	\$29.00	
8-29-16	FXNC	BEACHES-0072/0072	11:46PM	FLSM1685H Dems	30	58	\$122.00	
8-29-16	HIST	BEACHES-0072/0072	10:42AM	FLSM1685H Dems	30	62	\$15.00	
8-29-16	HIST	BEACHES-0072/0072	6:41PM	FLSM1685H Dems	30	64	\$15.00	
8-29-16	HIST	BEACHES-0072/0072	7:43PM	FLSM1685H Dems	30	66	\$51.00	
8-29-16	CNN	NASSAU-2789/2789	12:43PM	FLSM1685H Dems	30	5	\$13.00	
8-29-16	CNN	NASSAU-2789/2789	5:50PM	FLSM1685H Dems	30	7	\$13.00	
8-29-16	CNN	NASSAU-2789/2789	8:46PM	FLSM1685H Dems	30	9	\$54.00	
8-29-16	DISC	NASSAU-2789/2789	12:26PM	FLSM1685H Dems	30	13	\$4.00	
8-29-16	DISC	NASSAU-2789/2789	5:12PM	FLSM1685H Dems	30	15	\$7.00	
8-29-16	DISC	NASSAU-2789/2789	7:24PM	FLSM1685H Dems	30	17	\$12.00	
8-29-16	FXNC	NASSAU-2789/2789	12:51PM	FLSM1685H Dems	30	21	\$13.00	
8-29-16	FXNC	NASSAU-2789/2789	8:46PM	FLSM1685H Dems	30	25	\$54.00	
8-29-16	HIST	NASSAU-2789/2789	9:49AM	FLSM1685H Dems	30	29	\$4.00	
8-29-16	HIST	NASSAU-2789/2789	4:48PM	FLSM1685H Dems	30	31	\$4.00	
8-29-16	HIST	NASSAU-2789/2789	9:42PM	FLSM1685H Dems	30	33	\$12.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-30-16	CNN	BEACHES-0072/0072	5:44AM	FLSM1685H Dems	30	36	\$33.00	
8-30-16	CNN	BEACHES-0072/0072	5:53AM	FLSM1685H Dems	30	76	\$33.00	
8-30-16	HIST	BEACHES-0072/0072	5:59AM	FLSM1685H Dems	30	77	\$15.00	
8-30-16	HIST	BEACHES-0072/0072	8:13AM	FLSM1685H Dems	30	60	\$15.00	
8-30-16	CNN	NASSAU-2789/2789	5:44AM	FLSM1685H Dems	30	3	\$13.00	
8-30-16	CNN	NASSAU-2789/2789	5:53AM	FLSM1685H Dems	30	67	\$13.00	
8-30-16	FXNC	NASSAU-2789/2789	5:50AM	FLSM1685H Dems	30	19	\$13.00	
8-30-16	HIST	NASSAU-2789/2789	5:30AM	FLSM1685H Dems	30	27	\$4.00	
8-30-16	HIST	NASSAU-2789/2789	7:12AM	FLSM1685H Dems	30	70	\$4.00	

Order# JX346402 Total: \$864.00



INVOICE NO.

JX748305

BILL CYCLE

201609

## BILL TO

ATTN: NCC  
DEL CIELO MEDIA (JSV)

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DEL CIELO MEDIA (JSV)	10525	POL/CONS LEADERSHIP FUND- NCC-JX	21522

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

**Fax:** 770-680-4939

**Note:** Please include invoice  
numbers on all checks.

**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using  
a major credit card.

---

**Net Balance Due****\$638.93**

---

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>